

Maryland Department of Human Services Office of Licensing and Monitoring 311 W. Saratoga Street Baltimore, Maryland 21201 Office: 410.767.7871 Fax: 410.333.8408

RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization:	Our House, Inc.	

Licensing Agency: DHS Contracting Agency(s): DHS, DJS, DYRS

Program Administrator: Acting-Sheree Moore Certification #: N00060 Exp. Date: 11/28/18

Type of Inspection: Quarterly

Site Name	Gender	Age Range	License Capacity	DHS Contract Limit	License#/ Exp. date	Date of site Inspection
Main Campus	Males	16-21	16	6	# 00279 03/25/20	9/5/18

Inspection Summary

Number of Records Reviewed:	Youth	3	Staff	0

Number of Interviews: Youth 3 Staff 0

Physical Plant Inspection: Approved

COMAR Violation: Yes ____ No _X

If Yes, list Cited Violation(s) below:

Violation(s)	Findings						
Corrective Action Plan:	Yes No _X_		If yes, date of CAP:				
Complaint Outcome: N/A							
Current Status of License: Continued							
Licensing Coordinator: Patricia Span	rrow Date:	9/14/18	Email:	Patricia.sparrow@maryland.gov			
Program Manager: Andr	re Thomas Date:	9/14/18	Email:	Andre.thomas@maryland.gov			